

EXHIBIT

1

GRACE**ZONOLITE DIVISION****W. R. GRACE & CO.**

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

Shipped 8/31/67

114177

INVOICE DATE 9/5/67	INVOICE NO. 20-155	LOCATION 2-24-051	PLANT 13	DIST. 21	TERRITORY 23	OUR ORDER NO.	CUST. ORDER NO. AND DATE
SHIPPED VIA Zonolite Truck 24226			SHIPPED FROM Little Rock			CAR NO.	BILL OF LADING NO. CHECKED

SOLD TO

M. C. Rippetto Supply Co.
North 10 Mile Drive
Jefferson City, Missouri 65102

SHIP TO

Same
Nationwide Nursing Home
C. E. Still Hospital
Jefferson City, Missouri

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
600	600	50-lb. Bags Zonolite Mono Kote (41-06-01-1-19) 30,000 lbs. 15 tons	\$85.00/TON	\$1275.00
		3% Missouri Sales Tax:		38.25
		Delivery Charge:		98.04
				\$1411.29
				60.2116-24
				13-750.3
				21.614-98.04
				13.514 (98.04)
				25.50
				CASH DISCOUNT ALLOWED IF 9/15/67 9/15/67
				NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

SALES ANALYSIS

17

QUANTITY		DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
ORDERED	SHIPPED			
		BAGS INSULATING FILL		
		BAGS ECONO-FILL		
		BAGS MASONRY FILL		
		BAGS PLAIN CONCRETE AGGREGATE		
		BAGS STABILIZED CONCRETE AGGREGATE		
		BAGS PLASTER AGGREGATE		
		BAGS INDUSTRIAL INSULATION		
		BAGS PERLAG PLASTER		
		BAGS PERLITE CONCRETE AGGREGATE		
		BAGS TERRAPLITE		
		BALES TERRAPLITE (1/2 BU)		
		BALES TERRAPLITE (4 OZ)		
600		Paper Kerosene		

GRACE

ZONOLITE DIVISION
W. A. GRACE & CO.
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE DATE: 2/15/67 INVOICE NO.: 2-72

SHIPMENT NO.: 13

SHIPMENT TYPE: Verbal

SHIPMENT TO: Little Rock

CUSTOMER'S TRUCK

SOLD TO: Zonolite Div., W.A. Grace & Co.
Attn: C. Lemus Industries

SHIP TO: S. LIP TO: For Generaly Bldg 400

DATE: _____

W. R. GRACE & CO.



ZONOLITE

CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

ATION

1-

PLANT DIST TERRITORY/QUI

663 661 633

SHIPPED FROM

00906 Omaha

T ORDER NO AND DATE

1/21/71

OF LADING NO CHECK

663-021

22.71
Ace Alkire

Allied Construction Services, Inc.

2122 Fleur Drive

Des Moines, Iowa 50312

YMCA Bldg.

8th & Grand

Des Moines, Iowa

SOLD TO

SHIP TO

QUANTITY
ORDEREDQUANTITY
SHIPPED

AMOUNT

500 500

Bags Monokote

The Price with

Additional Freight charge for partial load

\$2.48

25.00

ST# 77-26981

NOTE: Driver to stop at YMCA first and then drop off
Remainder of load to Employment Security Bldg.
10th and Grand
Des Moines.

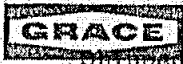
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CASH DISCOUNT

DUNT ALL
0 DAYS

BY

SHIPPING COPY



CONSTRUCTION PRODUCTS DIVISION

P.O. BOX 7093 CHICAGO, ILLINOIS 60680

113964

INVOICE DATE 12/7/70	INVOICE NO. 33-061	LOCATION 4-006-003	PLANT 654	DIST. 654	TERRITORY 541	OUR ORDER NO. 059	CUSTOMER ORDER NO. AND DATE Verbal
SHIPPED VIA		CUSTOMER NO.	SHIPPED FROM Easthampton	CAR NO.		BILL OF LADING NO.	CHECKED
Pickup 15053							

SOLD TO
Jet-A-Coustics
135 Day Street
Newington, Conn. 06111

SHIP TO
Founders Plaza
c/o Standard Builders
Gilbert St.
East Hartford, Conn.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		BAGS INSULATING FILL (-01-01-1-02)		
		BAGS ATTIC INSULATION (-01-02-1-04)		
		BAGS MASONRY FILL (-04-01-1-02)		
		BAGS PLAIN CONCRETE AGGREGATE (-02-02-1-02)		
		BAGS STABILIZED CONCRETE AGGREGATE (-02-01-1-02)		
		BAGS PLASTER AGGREGATE (-03-01-1-02)		
		BAGS INDUSTRIAL INSULATION (-07-01-1-02)		
		BAGS PERL-AG PLASTER (35-09-02-1-02)		
		BAGS PERLITE CONCRETE AGGREGATE (35-09-01-1-02)		
650	210	BAGS MONOXOTE (41-06-01-1-19)	2.40	504.00
TOTAL				\$504.00
Plus 5% Conn. sales tax				25.20
GRAND TOTAL				\$529.20

☒ 5-10-06 CASH DISCOUNT ALLOWED IF PAID BY 12/19/70
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, WARRIOR GRACE & COMPANY

SALES ANALYSIS

ZB-9 (60M-6/69) EPC

W. R. GRACE & CO.


INVOICE
ZONOLITE

 CONSTRUCTION PRODUCTS DIVISION
 P.O. BOX 7093 CHICAGO, ILLINOIS 60680
113584

INVOICE DATE 6/18/70	INVOICE NO. 10-680	LOCATION 4-001-047	PLANT 611	DIST. 611	TERRITORY 111	OUR ORDER NO.	CUST. ORDER NO. AND DATE VERBAL
SHIPPED VIA ZONOLITE TRUCK		CUST. NO. 19584	SHIPPED FROM ATLANTA		CAR NO.	BILL OF LADING NO.	CHECKED 6-99

SOLD
TO
CLINTON MILES PLASTERING CO.
1005 CHERRY AVE.
ALBANY, GA. 31701
SHIP
TO
MEDICAL CENTER HOSP. JOB
SELMA, ALA.

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
700	700	50# BAGS ZONOLITE-MK (41-06-01-1-19)	2.15	\$ 1505.00
PLUS 4% SALES TAX				60.20
				\$ 1565.20

FRT \$ 13.

☒ **27.44** NET FRT
☐ NO CASH DISCOUNT - NET 30 DAYS

CASH DISCOUNT ALLOWED IF PAID BY

7/20/70

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

SALES ANALYSIS

30088517

ZB-9 (60M-6/63) EPC



INVOICE
9/15/70 ZONOLITE
 CONSTRUCTION PRODUCTS DIVISION
 P.O. BOX 7093 CHICAGO, ILLINOIS 60680

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	PRICE	TOTAL
080-055	653 653 531	1	MT	9/15/70	

SOLD TO

Corle Finishing Co.
 20 North Ave.
 Rochester, N.Y.

SHIP TO

Corle Finishing Co.
 20 North Ave.
 Rochester, N.Y.

700

504 Ings New-Boss (41-05-01-1-19)

RECEIVED BY

John D

DATE

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO

DELIVERY RECEIPT

24
843

W.
GRACE

ZONOLITE

CONST CITRON PROT- ICR ISI

1/20/71 1 71 -0 6 6 5 1 1 17

2 7 27

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80

Bennett PLY C
Central Dr ve
Y FOL t N Y 10900

Groni
c/o I B N
Kings N Y

UR
RI

600 Ties Monohate 504 HK-3 (41-06-01-1-19)

2.30
TOTAL 1380.00
\$1380.00

N.Y. 69-2116-31

☒ 3.21.95 CASH DISCOUNT ALLOWED IF PAID BY 2/1/72
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

中國經濟學

DRIVER: Note/Important
if this load is delayed,
call customer collect:
Before 7AM 216-351-7234
After 7AM 216-431-4061

CONSTRUCTION PRODUCTS DIVISION
CHICAGO, ILLINOIS 60680

DELIVER TO: **ALL INFORMATION**

7-24-70 23-003 2-034-153
SHIPPED VIA ZONOLITE TRUCK JUL 24 1970
PLANT NO. 641 641 411
CUST ORDER NO. AND DA PH 7/21/70
BILL OF LADING NO. CHECKED

SOLD TO
SMALLWOOD PLASTERING CO.
1632 E. 39TH ST.
CLEVELAND, OHIO 44114

SHIP TO
SAME
C/O ALLSTATE INSURANCE JOB
OHIO REGIONAL OFFICE BLDG.
HUDSON, OHIO

IN VICINITY OF BOSTON HILLS ROAD AND EXECUTIVE PARKWAY

QUANTITY
ORDERED

QUANTITY
SHIPPED

DESCRIPTION

UNIT
PRICE

AMOUNT

DETENTION OF VEHICLES

Free time allowed for unloading of freight trailer
lead 2 hrs., 1/2 trailer lead 1 hr. Delays beyond free
time provided above will be charged at the rate of

Arrival: 1:15 PM Departure: 1:15 PM

BAGS INSULATING FILL
BAGS ATTIC INSULATION
BAGS MASONRY FILL
BAGS PLAIN CONCRETE AGGREGATE
BAGS STABILIZED CONCRETE AGGREGATE
BAGS PLASTER AGGREGATE
BAGS INDUSTRIAL INSULATION
BAGS PERL-AG PLASTER
BAGS PERLITE CONCRETE AGGREGATE
BAGS DRI-PAC
BAGS MONO-KOTE

700

FREIGHT

PLUS 4% OHIO SALES TAX

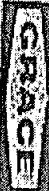
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1575.00
63.00
1638.00

PREP
[]
ALTO

CASH DISCOUNT ALLOW
IF PAID BY
CASH DISCOUNT-NET 30 DAYS

SHIPPING COPY



ZONOLITE DIVISION

W. R. GRACE & CO.

P.O. BOX 7085 CHICAGO, ILLINOIS 60680

INVOICE DATE: 4-26-68 INVOICE NO.: 23-228 LOCATION: 4-014-035
 SHIP TO: Zonolite Truck 4-23-68 SHIP TO: 245 241 411
 SHIP TO: Zonolite City 4-23-68 SHIP TO: 245 241 411
 ORDER NO.: 4-17-68

SOLD TO

Asbestos Spray Cont. Inc.
 445 N. Indiana St.
 Chicago, Illinois 60610

SHIP TO

Sum Investment Tower Job
 c/o Turner Const. Co.
 1081 E. Ninth St.
 Cleveland, Ohio

EXCEPT

675 HOMO ROPE MK- 3
 41-05-01-1-10

2.00 1350.00

☒ 25.00 CASH DISCOUNT ALLOWED IF PAID BY 5-6-68
☐ NO CASH DISCOUNT - NET 30 DAYS

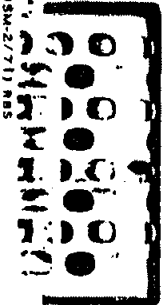
PLEASE MAKE ALL REMITTANCES PAYABLE TO ZONOLITE DIVISION, W. R. GRACE & CO.

DISTRICT MANAGER

CH 87

END

24-9 (ISM-2/71) NBS



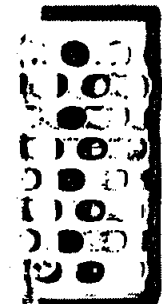
W. R. GRACE & CO.



CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE
ZONOLITE

9-15-71



9-10-71
INVOICE DATE
9-17-71

INVOICE NO. 23-311
LOCATION 4-037-003
CUST NO. 20349

PLANT DIST. TERRITORY
641 641 413
SHIPPED FROM NEW CASTLE

OUR ORDER NO. 112

CUST. ORDER NO. AND DATE
PN 9/10/71
BILL OF LADING NO. CHECKED

SHIPPED VIA PICK UP

SOLD TO

J. F. MORRIS & SONS INC.
P. O. BOX 14038
PITTSBURGH, PA. 15239

SHIP TO

SAME
AAA DISTRICT OFFICE
PITTSBURGH, PA.

QUANTITY
ORDERED SHIPPED

DESCRIPTION

UNIT PRICE
AMOUNT

150

BAGS MONO-KOTE MK-3

41-06-01-1-67

2.25

\$337.50

PLUS 6% SALES TAX - - -

20.25

\$357.75

☒ 6-75 CASH DISCOUNT ALLOWED IF PAID BY 9-27-71
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION, W. R. GRACE & CO.

DISTRICT MANAGER

11-97

ONOLITE



1571

3 1/17 3 4-0 7.077 6 15 5 3 4.7 Pb ed
 2. 087. 3-2 3

Duggan Maroon
 P. O Box 2324
 antown, Pa. 600

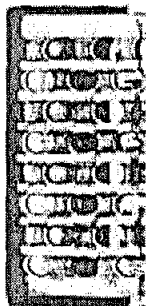
D & N P entering
 /o Room sin HAI
 Running House
 Delaware Avenue
 Fountain 11, R
 (Near St. Lukes Hospital)

QUANTITY SHIPPED	DESCRIPTION	PRICE	AMOUNT
600	Eaga 50# Nonokote MK-3 (41-06-01-1-19)	2.30	1380.00
	Plus 6% Pa. sales tax		1380.00
	TOTAL		82.80
			1462.80

☒ 26.30 CASH DISCOUNT ALLOWED IF PAID BY 3/24/71
☐ NO CASH DISCOUNT - NET 30 DAYS

PLEASE MAKE ALL REMITTANCES PAYABLE TO CONSTRUCTION PRODUCTS DIVISION W. R. GRACE & CO.

PA-89



WEDNESDAY 5/26/71
REQUESTER ADVISE



DELIVER CUSTOMER BILLING INFORMATION
242-9510

CONSTRUCTION PRODUCTS DIVISION
P.O. BOX 7093 CHICAGO, ILLINOIS 60680

INVOICE NO. 23-104 LOCATION 4-037-003
SHIPPED VIA ZONOLITE TRUCK MAY 26 1971
PLANT 641 641 413
CUST. NO. 08925 NEW CASTLE
TERMINAL ORDER NO. 034
L.M. 5/26/71
DATE OF ORIG. NO. CHECKED

SOLD TO
EASLEY & RIVERS
MC GEE IND. PARK
MONROEVILLE, PA. 15145

SHIPPED TO
S HIRCH/O KAUFMANN'S DEPT. STORE
RT. 19 SOUTH
MT. LEBANON, PA.
JUN 1 1971

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
400	396	BAGS INSULATING FILL		
		BAGS ATTIC INSULATION		
		BAGS MASONRY FILL		
		BAGS PLAIN CONCRETE AGGREGATE		
		BAGS STABILIZED CONCRETE AGGREGATE		
		BAGS PLASTER AGGREGATE		
		BAGS INDUSTRIAL INSULATION		
		BAGS PERL-AG PLASTER		
		BAGS PERLITE CONCRETE AGGREGATE		
		BAGS DRI-PAC MK-3		
		BAGS MONO-KOTE		
			\$2.40	950.40
				57.02
				1007.42

BAGS INSULATING FILL
BAGS ATTIC INSULATION
BAGS MASONRY FILL
BAGS PLAIN CONCRETE AGGREGATE
BAGS STABILIZED CONCRETE AGGREGATE
BAGS PLASTER AGGREGATE
BAGS INDUSTRIAL INSULATION
BAGS PERL-AG PLASTER
BAGS PERLITE CONCRETE AGGREGATE
BAGS DRI-PAC MK-3
BAGS MONO-KOTE

DETENTION OF VEHICLES
Free time allowed for unloading of freight: trailer load 2 hrs., 1/2 trailer load 1 hr. Delays beyond free time provided above will be charged at the rate of \$4 per hr.
Arrival: 8:00 AM Departure: 10:04 AM

CASH DISCOUNT ALLOWED IF PAID BY
NO CASH DISCOUNT-NET 30 DAYS

ADDED ALLOWER
PREPAID COLLECT

Freight \$40.00

SHIPPING COPY

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